

HQS COPY

DAVID CLARK COMPANY

INCORPORATED
POST OFFICE BOX 555

360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

MP

FOIAb3b1

INVOICE TO:

STATOTHR

SHIP TO:

"WILL CALL"

Invoice No.

Shipment No. S238-5272-M

Contract No.

Order No.

Req'n. No.

17378 - partial

W.O. 2612, HDQS. #1

B/L No.

Routing

Gr. Vi.

Air Express - Prepaid

No. of Cts. 1

Date

Date 10-30-58

PAYMENT OFFICE:

Serial No. 2X258

Our Project No.

5272

Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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2	2 each	S621LM, duplicates 1 each to fit -161 1 each to fit -162		
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4	9 pair	S647D as follows: 3 pr. size E for -160 3 pr. size H for -161 3 pr. size D for -162		
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Complete & OK

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PACKING SLIP

Rec. Sec.
11-4-58